Cy 5 of 5.

25X1

11 April 1956

MEMORANDUM FOR: Project Comptroller

SUBJECT: Listing of Expenditures for Accreational Equipment.

1. Feference your memorandum dated 6 March 1956, SAPC-4317, listed below is an itemized listing of recreational equipment produced through the Logistids Section of this Project:

Requisition No. 913-16-19-56

Badminton Set	2	each	\$5.00	
Shuttles Badminton	12	each	3.00	
Fing pong set w/balls	3	each	7.50	
Volley ball # net	2	each	65.00	
Table, cerd	6	each	42.00	
Cards playing	12	each	6.00	
Checker set	3	each	.75	
Soft balls	12	ea ch	24.00	
Gloves, soft ball rt.	10	each	50.00	
Mitts, soft ball	1	each	10.00	
Gloves, soft ball left	2	each	10.00	
Mitt, soft ball lat bas	e			
right hand		esch	5.00	
Hitt, soft ball let bas	•			
left hand		each	5.00	
dats, eoft ball	6	each	19.50	015
Sacketballs		each	25.50	1
Note, Basketball		each	4.00	
Hoope, basketball	2	each	10.00	
Backboards basketball		each	30.00	
Set shuffleboard discs		each	10.00	
Sticks shuffleboard		each	20.00	
Footballs		each	17.00	
iorschoe set		esch	75.00	
Dominoe set		each	30.00	
Scrable set		each	12.00	
Tables pool, w/balls		each	800.00	
Cues, pool		each	100.00	
Rack, pool cue		each	2.50	
		poxes	4.00	
Pump hand w/gage		each	1.50	
Valves Heedle	6	each	.60	
	Te	otal	\$1,394.85	

081081030

1610000

OCV	4
ノカス	1

2 each	\$13.90	
12 each	3.60	
tel	§17.50	
akor le	s302.92	
'o ta l	\$302.92	
l each	841.46	
	341.46	
1 each	€ 167. 00	
Total	\$167.00	
4 each	\$27.00	
-		
Total	36.70	γ
		A
l sach	\$302.92	
"otal	÷302.92	
	12 each tal each leach leach Total 4 each box 4 each 5 boxes 5 boxes 7 otal	12 each 3.60 tal 317.50 saker 1 ea 302.92 otal 302.92 1 each 341.46 Total 3167.00 Total 327.00 1 box 50 4 each 5.70 5 boxes 1.75 5 boxes 1.75 7 otal 336.70

2. Total expenditures for the above listed items are:

\$2,263.35

CF#:hps (11 Apr 56)

Director of Material

Dist: Original addresses, cys 1.2 - LO file, cy 4 - Chrono file, cy 5

0112000